Case 09-25973 Doc 40 Filed 08/09/12 Entered 08/09/12 17:21:36 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: Snow, Stephanie A § | Case No. 09 B 25973 |
|----------------------------|---------------------|
| \$ | |
| Debtor | |
| § | |

| CHAPTI | ER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT |
|------------------|--|
| | |
| | of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows: |
| 1) | The case was filed on 07/17/2009. |
| 2) | The plan was confirmed on 09/21/2009. |
| on (NA). | The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 |
| 4) plan on (NA). | The trustee filed action to remedy default by the debtor in performance under the |
| 5) | The case was completed on 06/05/2012. |
| 6) | Number of months from filing or conversion to last payment: 35. |
| 7) | Number of months case was pending: 37. |
| 8) | Total value of assets abandoned by court order: (NA). |
| 9) | Total value of assets exempted: \$3,975.00. |
| 10) | Amount of unsecured claims discharged without full payment: \$5,684.00. |
| 11) | All checks distributed by the trustee relating to this case have cleared the bank. |

Receipts:

Total paid by or on behalf of the debtor \$14,500.00

Less amount refunded to debtor \$233.45

NET RECEIPTS: \$14,266.55

\$4,242.73

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00

Court Costs \$0

Trustee Expenses & Compensation \$742.73

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor \$0

| Scheduled Creditors: | | | | | | |
|--------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Account Control Technology | Unsecured | \$1,899.00 | NA | NA | \$0 | \$0 |
| American InfoSource LP | Unsecured | NA | \$533.93 | \$533.93 | \$533.93 | \$0 |
| Comcast | Unsecured | \$392.00 | NA | NA | \$0 | \$0 |
| Comcast | Unsecured | \$76.00 | NA | NA | \$0 | \$0 |
| Comcast | Unsecured | \$319.00 | NA | NA | \$0 | \$0 |
| Comcast | Unsecured | \$55.00 | NA | NA | \$0 | \$0 |
| Credit One Bank | Unsecured | \$717.00 | NA | NA | \$0 | \$0 |
| East Bay Funding | Unsecured | \$510.00 | \$510.00 | \$510.00 | \$510.00 | \$0 |
| First American Bank | Unsecured | \$197.00 | NA | NA | \$0 | \$0 |
| First National Bank Of Marin | Unsecured | \$830.00 | NA | NA | \$0 | \$0 |
| Global Payments | Unsecured | \$152.00 | \$152.00 | \$152.00 | \$152.00 | \$0 |
| Jefferson Capital Systems LLC | Unsecured | \$631.00 | \$631.93 | \$631.93 | \$631.93 | \$0 |
| Jefferson Capital Systems LLC | Unsecured | \$495.00 | \$495.96 | \$495.96 | \$495.96 | \$0 |
| MCSI | Unsecured | \$7,700.00 | \$7,700.00 | \$7,700.00 | \$7,700.00 | \$0 |
| Midnight Velvet | Unsecured | \$75.00 | NA | NA | \$0 | \$0 |
| Nationwide Credit & Collection | Unsecured | \$325.00 | NA | NA | \$0 | \$0 |
| NCO Financial Services Inc | Unsecured | \$518.00 | NA | NA | \$0 | \$0 |
| | | | | | | (Continued) |

| Scheduled Creditors: (Continued) | | | | | | |
|----------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Progressive Insurance Co | Unsecured | \$281.00 | NA | NA | \$0 | \$0 |
| United States Dept Of Education | Unsecured | \$15,980.00 | \$18,689.52 | \$18,689.52 | \$0 | \$0 |

| Summary of Disbursements to Creditors: | | | |
|--|------------------|-------------------|------------------|
| - | Claim Allowed | Principal Paid | Interest Paid |
| Secured Payments: | | | |
| Mortgage Ongoing | \$0 | \$0 | \$0 |
| Mortgage Arrearage | \$0 | \$0 | \$0 |
| Debt Secured by Vehicle | \$0 | \$0 | \$0 |
| All Other Secured | \$18,689.52 | \$0 | \$0 |
| TOTAL SECURED: | \$18,689.52 | \$0 | \$0 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 |
| Domestic Support Ongoing | \$0 | \$0 | \$0 |
| All Other Priority | \$0 | \$0 | \$0 |
| TOTAL PRIORITY: | \$0 | \$0 | \$0 |
| GENERAL UNSECURED PAYMENTS: | \$10,023.82 | \$10,023.82 | \$0 |

| <u>Disbursements:</u> | | |
|----------------------------|-------------|-------------|
| Expenses of Administration | \$4,242.73 | |
| Disbursements to Creditors | \$10,023.82 | |
| TOTAL DISBURSEMENTS: | | \$14,266.55 |

Case 09-25973 Doc 40 Filed 08/09/12 Entered 08/09/12 17:21:36 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 8, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.